



Name of Site: _____

ADEQUACY OF RESOURCES FORM

Nita M. Lowey 21st Century Community Learning Centers (21st CCLC)
Verification of Capacity to Implement and Manage
Requirements of the 21st CCLC Grant Program

B

Deadline for submission of completed forms:
**Scan and upload to ADE as part of the application in the
Grants Management System by 11:59 PM on May 1, 2020**

FORM B

EACH OF UNDERSIGNED, as the authorized certifying officials, hereby provide ASSURANCE that the signatories themselves, or such existing staff or staff to be hired will complete the various Nita M. Lowey 21st Century Community Learning Centers (21st CCLC) grant program duties listed below if the grant is awarded:

1. ADE ONLINE GRANT MANAGEMENT ENTERPRISE (GME) SYSTEM RESPONSIBILITIES
 - a) Monthly Cash Management Reports
 - b) Application and Budget Revisions
 - c) Yearly Completion Report
 - d) Annual Continuing/Renewal Application
2. 21ST CCLC REPORTING RESPONSIBILITIES
 - a) Annual Performance Report (APR) required: Submission of all necessary data for the required federal APR including student demographic data, attendance data, grades, assessment results, teacher surveys, etc.
 - b) Class Summary Reports (Arizona Department of Education Report required, including classes offered, how often the classes are offered, and the average daily class attendance.)
 - c) Site Evaluation Reports (Arizona Department of Education Report required, including compliance, progress towards grant objectives, and analysis of continuous improvement goals.)
 - d) Daily Data Collection (Student attendance, family engagement attendance, partnership contributions, donations, collaborations, and grant objectives outcome data)
 - e) Student Daily Program Attendance required: Submitted through the school's Student Information System into the ADE AzEDS.
3. 21st CCLC PROGRAM IMPLEMENTATION
 - a) Recruitment and Hiring of after school staff in accordance with LEA or Agency Human Resource Policies
 - b) Communication between school day and outside of the school day staff to support students' academic success (e.g. assessment driven programming, alignment to grant objectives and continuous improvement plan)
 - c) AZ Standards-Based and Assessment Driven Academic and Enrichment focused programming
 - d) 21st CCLC Program Basic Emergency Plan – finalized within 45 days of official award
 - e) After School Transportation Plan – Safe Transportation between 21st CCLC site and home
 - f) USDA healthy snack provided for after school student participants; Summer meals for summer program student participants
 - g) After School Participant Recruitment and Retention for both students and their adult family members
 - h) Development of community partnerships
 - i) Training and professional development for after school staff
 - j) Recruitment and monitoring of appropriately qualified volunteers
 - k) 21st CCLC Grant Budget Management in accordance with fiscal guidelines
4. 21st CCLC REQUIRED YEARLY TRAINING

(NEW) District director(s), Principal(s), and Site Coordinator(s) participate in the 21st CCLC Grant Leadership Orientation (GLO) training to understand grant requirements and regulations.
(NEW and CONTINUING) Principal(s) and Site Coordinator(s) attend the 21st CCLC annual conference to support the success and best practices of the 21st CCLC program.
Note: Any exceptions to the professional development requirements stated above must be approved in writing by ADE 21st CCLC program specialist assigned to the grantee.

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SIGN PAGE 2 OF FORM B

In accordance with all federal and state requirements and regulations applicable to this federal Title IV, Part B funding, **EACH OF UNDERSIGNED** below provide assurance that the signatories themselves, or such existing staff or staff to be hired will complete the various 21st Century Community Learning Centers (CCLC) grant program duties listed above if the grant is awarded.

SIGNATURES REQUIRED

The Superintendent is the Authorized Certifying Official of the LEA/Fiscal Agent.

Printed of Authorized Certifying Official

Title

Signature of Authorized Certifying Official

Date

The Principal is the Authorized Certifying Official of the school/site.

Printed of Authorized Certifying Official

Title

Signature of Authorized Certifying Official

Date



The Nita M. Lowey 21st Century Community Learning Centers afterschool program is funded by a federal grant from the U.S. Department of Education and administered by the Arizona Department of Education. For more information visit:
<https://www.azed.gov/21stcclc/>